

HOLLY L. WOLCOTT  
EXECUTIVE OFFICER



ADMINISTRATIVE SERVICES  
SPECIAL ASSESSMENTS SECTION

200 N. SPRING STREET, ROOM 224  
LOS ANGELES, CA 90012  
TEL: (213) 978-1099  
FAX: (213) 978-1130

MIRANDA PASTER  
ACTING CHIEF

Eric Garcetti  
Mayor

## ***FACSIMILE TRANSMISSION COVER SHEET***

**DATE:** September 20, 2013  
**TO:** Donald DuckWorth, Executive Director **FAX NO.** (310) 417-9031  
**FROM:** Emelia Tso, Accounts Payable  
**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

✓ Number of pages, including this cover sheet  
Sent from fax number: (213) 978-1130  
To request a retransmission, please call: (213) 978-1099

**District Name:** WESTCHESTER

**Account No.** 188.83

<b>County Remittance on 8/23/2013</b>	<b>\$1,844.37</b>
<b>Available for Reimbursement</b>	<b>\$1,844.37</b>

### **PRIVACY NOTICE**

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**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION  
CITY REMITTANCE ADVICE SUMMARY**

**FY 2013-2014**

**DATE OF REMITTANCE: August 20, 2013**

ACCT.#	DESCRIPTION	2012-2013	2012-2013	2012-2013	2012-2013
		PROPERTY TAX REVENUE	SECURED FINAL PAID	REDEMT MASTER 4TH QTR (TAX)	REDEMT MASTER 4TH QTR (PENALTY)
188.83	WESTCHESTER	1,844.37	1,844.37	-	-
		1,844.37	1,844.37	-	-

# City of Los Angeles

OFFICE OF THE  
CITY CLERK

HOLLY L. WOLCOTT  
Interim City Clerk



ADMINISTRATIVE SERVICES  
SPECIAL ASSESSMENTS SECTION

200 N. SPRING STREET, ROOM 224  
LOS ANGELES, CA 90012  
TEL: (213) 978-1099  
FAX: (213) 978-1130

MIRANDA PASTER  
ACTING Division Head  
Neighborhood & BID Division

Glenn Robison  
Division Head for ASD

Eric Garcetti  
Mayor

## ***FACSIMILE TRANSMISSION COVER SHEET***

**DATE:** December 20, 2013  
**TO:** Donald DuckWorth, Executive Director  
**FROM:** Emella Tso, Accounts Payable  
**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING  
**FAX NO.** (310) 417-9031  
2 Number of pages, including this cover sheet  
Sent from fax number: (213) 978-1130  
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**District Name:** WESTCHESTER

**Account No.:** 18883

11/20 County Remittance rec'd on 11/22/2013	608.05
Accrued Interest from 07/01/13 to 09/30/13	281.40
Available for Reimbursement	<u>\$889.45</u>

*Attached please find the Co. advice Summary. Thanks.*

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~~AN EQUAL EMPLOYMENT OPPORTUNITY - AFFIRMATIVE ACTION EMPLOYER~~

**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION  
CITY REMITTANCE ADVICE SUMMARY**

**FY 2013-2014**

**DATE OF REMITTANCE: Nov 20, 2013**

ACCT.#	DESCRIPTION	TYPE	2013-2014	2013-2014	2013-2014
			PROPERTY TAX REVENUE	REDEMP MASTER 1ST QTR TAX	REDEMP MASTER 1ST QTR PENALTY
188.83	WESTCHESTER	1%		-	-
		D/S	608.05	552.31	55.74
		AIR	-	-	-
		TL	608.05	552.31	55.74

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Miranda Paster  
Acting Division Head  
Neighborhood & BID Division

Glenn Robison  
Division Head for ASD

Eric Garcetti  
Mayor

## ***FACSIMILE TRANSMISSION COVER SHEET***

**DATE:** January 22, 2014

**TO:** Donald DuckWorth, Executive Director

**FAX NO.** (310) 417-9031

**FROM:** Emelia Tso, Accounts Payable

**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

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**District Name:** WESTCHESTER

**Account No.:** 18883

12/20 County Remittance rec'd on 12/24/2013

119,896.01 /

less 2014 recovery cost

-9,339.01 /

Available for Reimbursement

\$110,557.00

***Please see the attachment***

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AN EQUAL EMPLOYMENT OPPORTUNITY - AFFIRMATIVE ACTION EMPLOYER

**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION  
CITY REMITTANCE ADVICE SUMMARY**

**FY 2013-2014**

**DATE OF REMITTANCE: December 20, 2013**

ACCT.#	DESCRIPTION	TYPE	2013-2014	2013-2014	2013-2014
			PROPERTY TAX  REVENUE	SECURED 40%  ADVANCE	DIRECT ASSMT BILLING SYSTEM
188.83	WESTCHESTER	1%	-	-	-
		D/S	119,896.01	119,977.01	(81.00)
		AIR	-	-	-
		TL	119,896.01	119,977.01	(81.00)

City of Los Angeles  
CALIFORNIA



ERIC GARCETTI  
MAYOR

OFFICE OF  
CITY CLERK  
Neighborhood and Business  
Improvement District Division

ROOM 224, 200 N. SPRING STREET  
LOS ANGELES, CALIFORNIA 90012  
(213) 978-1100  
FAX: (213) 978-1107

MIRANDA PASTER  
ACTING DIVISION HEAD

***FACSIMILE TRANSMISSION COVER SHEET***

**DATE:** 02/20/2014  
**TO:** Donald DuckWorth, Executive Director **FAX NO.** (310) 417-9031  
**FROM:** Emelia Tso, Accounts Payable  
**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet  
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**District Name:** WESTCHESTER

**Account No.:** 18883

Accrued Interest from 10/01/2013-12/31/2013	301.34
County Remittancerec'd on 01/22/2014	<u>29,994.25</u>
Available for Reimbursement	<u><u>\$30,295.59</u></u>

*Attached please find the Co. Advice Summary. Thanks.*

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**AN EQUAL EMPLOYMENT OPPORTUNITY - AFFIRMATIVE ACTION EMPLOYER**

**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION  
CITY REMITTANCE ADVICE SUMMARY**

**F/Y 2013-2014**

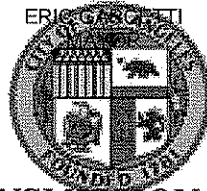
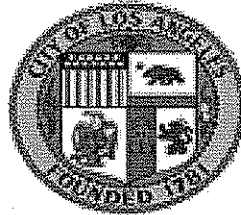
**DATE OF REMITTANCE: January 17, 2014**

<b>ACCT.#</b>	<b>DESCRIPTION</b>	<b>TYPE</b>	<b>2013-2014 PROPERTY TAX REVENUE</b>	<b>2013-2014 SECURED 10% ADVANCE</b>
<b>188.83</b>	<b>WESTCHESTER</b>	<b>1% D/S AIR TL</b>	<b>- 29,994.25 - 29,994.25</b>	<b>- 29,994.25 - 29,994.25</b>



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CALIFORNIA



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Improvement District Division**

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(213) 978-1100  
FAX: (213) 978-1107

MIRANDA PASTER  
ACTING DIVISION HEAD

## ***FACSIMILE TRANSMISSION COVER SHEET***

**DATE:** March 21, 2014  
**TO:** Donald DuckWorth, Executive Director **FAX NO.** (310) 417-9031  
**FROM:** Emelia Tso, Accounts Payable  
**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

23 Number of pages, including this cover sheet

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**District Name:** WESTCHESTER

**Account No.:** 18883

County Remittancerec'd on 02/25/2014 8,755.15

Available for Reimbursement \$8,755.15

*Please see the Co Advice summary and/or the SAS Report. Thanks.*

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**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION  
CITY REMITTANCE ADVICE SUMMARY**

**F/Y 2013-2014**

**DATE OF REMITTANCE: February 20, 2014**

ACCT.#	DESCRIPTION	TYPE	2013-2014	2013-2014	2013-2014	2013-2014
			PROPERTY TAX  REVENUE	SECURED 1ST PAID	REDEMT MST 2ND QTR (TAX)	REDEMT MST 2ND QTR (PENALTY)
188.83 WESTCHESTER		1% D/S AIR TL	-	-	-	-
			8,755.15	8,755.15	-	-
			-	-	-	-
			8,755.15	8,755.15	-	-